

Fill in this information to identify the case:

Debtor name Ford City Condominium Association

United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) 21-05193

Check if this is an amended filing

## Official Form 206A/B

### Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents**

1. Does the debtor have any cash or cash equivalents?

No. Go to Part 2.

Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

3. Checking, savings, money market, or financial brokerage accounts (*Identify all*)

Name of institution (bank or brokerage firm) Type of account

Last 4 digits of account number

Burling Bank

141 W. Jackson Blvd

3.1. Chicago, Illinois 60604

Checking Account

6683

\$12,515.96

Burling Bank

141 W. Jackson Blvd.

3.2. Chicago, Illinois 60604

Savings

3532

\$225.00

Fifth Third Bank

9400 South Cicero Avenue

3.3. Oak Lawn, IL 60453

Checking Account

1398

\$0.00

Republic Bank

6501 S. Pulaski Rd.

3.4. Chicago, IL 60629

Checking Account

8715

\$1.00

4. Other cash equivalents (*Identify all*)

5. Total of Part 1.

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$12,741.96

**Part 2: Deposits and Prepayments**

6. Does the debtor have any deposits or prepayments?

No. Go to Part 3.

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Yes Fill in the information below.

**Part 3: Accounts receivable**

10. Does the debtor have any accounts receivable?

No. Go to Part 4.

Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less:	<u>4,117.57</u>	-	<u>0.00</u>	= ....	<u>\$4,117.57</u>
	face amount		doubtful or uncollectible accounts		

11b. Over 90 days old:	<u>493,503.29</u>	-	<u>0.00</u>	= ....	<u>\$493,503.29</u>
	face amount		doubtful or uncollectible accounts		

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$497,620.86

**Part 4: Investments**

13. Does the debtor own any investments?

No. Go to Part 5.

Yes Fill in the information below.

**Part 5: Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

No. Go to Part 6.

Yes Fill in the information below.

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

No. Go to Part 7.

Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

No. Go to Part 8.

Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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39. **Office furniture**

Debtor	<u>Ford City Condominium Association</u> Name	Case number (If known) <u>21-05193</u>
	<b>3 file cabinets</b> <b>1 small refrigerator (dorm room size)</b> <b>31 washing machines</b> <b>22 dryers</b> <b>6 office desks</b> <b>3 computers 1 laptop</b> <b>10 office chairs</b>	<b>\$0.00</b> <b>\$0.00</b>

40. **Office fixtures**

41. **Office equipment, including all computer equipment and communication systems equipment and software**

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.** \$0.00  
Add lines 39 through 42. Copy the total to line 86.

44. **Is a depreciation schedule available for any of the property listed in Part 7?**  
 No  
 Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**  
 No  
 Yes

**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

No. Go to Part 9.  
 Yes Fill in the information below.

**Part 9: Real property**

54. Does the debtor own or lease any real property?

No. Go to Part 10.  
 Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.)	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. <b>See Attached</b> <b>Debtor estimates that each unit is worth approximately \$25,000</b>	<b>Investment Property</b>	<b>Unknown</b>		<b>Unknown</b>

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56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.  
Copy the total to line 88.

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

No  
 Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

No  
 Yes

**Part 10: Intangibles and intellectual property**

59. **Does the debtor have any interests in intangibles or intellectual property?**

No. Go to Part 11.  
 Yes Fill in the information below.

**Part 11: All other assets**

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

No. Go to Part 12.  
 Yes Fill in the information below.

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Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1	\$12,741.96	
81. Deposits and prepayments. Copy line 9, Part 2.	\$0.00	
82. Accounts receivable. Copy line 12, Part 3.	\$497,620.86	
83. Investments. Copy line 17, Part 4.	\$0.00	
84. Inventory. Copy line 23, Part 5.	\$0.00	
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$0.00	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$0.00	
88. Real property. Copy line 56, Part 9.....>		\$0.00
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$0.00	
90. All other assets. Copy line 78, Part 11.	+ \$0.00	
91. Total. Add lines 80 through 90 for each column	\$510,362.82	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$510,362.82

SCHEDULE A/B

55. Any building, improved real estate, or land Debtor owns or has an interest.

(Units that are being rented by the Association)

Unit	Rent
A-604	\$950/month
A-803	\$900/month
A-806	\$700/month
B1-206	\$700/month
B1-301	\$700/month
B2-207	Empty
B2-208	Empty

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## Official Form 206D

**Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

## 1. Do any creditors have claims secured by debtor's property?

No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.

Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

2.1 **Total Masonry, LLC**

Creditor's Name

**390 Monaco Drive  
Roselle, IL 60172**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

 No Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**Entire complex**

Describe the lien

**Mechanic's lien**

Is the creditor an insider or related party?

 No Yes

Is anyone else liable on this claim?

 No Yes. Fill out Schedule H: Codebtors (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

 Contingent Unliquidated Disputed**Column A****Amount of claim**

Do not deduct the value of collateral.

**\$219,085.08****Column B****Value of collateral that supports this claim****Unknown**

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$219,085.08****Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

**Levin & Ginsburg  
BK Department  
180 N. LaSalle, #3200  
Chicago, IL 60601**Line 2.1**7214**

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## Official Form 206E/F

## Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

## Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

No. Go to Part 2.  
 Yes. Go to line 2.

## Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address  ACR Net Elevator Services Anthony White 402 W. Bougton Road, Suite G Bolingbrook, IL 60440  Date(s) debt was incurred _____  Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$45,000.00</b>
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		<b>Basis for the claim: <u>Elevator Repair</u></b>
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.2	Nonpriority creditor's name and mailing address  Anderson Elevator/Southwest Industr Bankruptcy Dept. 2801 S. 19th Ave. Broadview, IL 60155  Date(s) debt was incurred _____  Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$23,465.00</b>
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		<b>Basis for the claim: <u>Elevator Repair</u></b>
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.3	Nonpriority creditor's name and mailing address  Antoine L. Mackmore c/o Jennifer J.C. Kelley 161 N. Clark St., 21st Floor Chicago, IL 60601  Date(s) debt was incurred _____  Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>Unknown</b>
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed
		<b>Basis for the claim: _____</b>
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.4	Nonpriority creditor's name and mailing address  AT&T PO Box 5080 Carol Stream, IL 60197  Date(s) debt was incurred _____  Last 4 digits of account number <u>1263</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$1,631.33</b>
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		<b>Basis for the claim: _____</b>
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.5	<p>Nonpriority creditor's name and mailing address  <b>Cervantes Chatt &amp; Prince</b>  <b>Bk Dept</b>  <b>16w343 83rd Street A</b>  <b>Burr Ridge, IL 60527</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$57,539.75</b>
3.6	<p>Nonpriority creditor's name and mailing address  <b>City of Chicago Department of Build</b>  <b>Bankruptcy Department</b>  <b>2045 W. Washington Blvd.</b>  <b>Chicago, IL 60612</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$995.00</b>
3.7	<p>Nonpriority creditor's name and mailing address  <b>Comcast</b>  <b>Attn: Bk Dept</b>  <b>PO Box 70219</b>  <b>New York, NY 10176</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number <u>2240</u></p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$319.16</b>
3.8	<p>Nonpriority creditor's name and mailing address  <b>Comcast</b>  <b>Attn: Bk Dept</b>  <b>PO Box 70219</b>  <b>New York, NY 10176</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number <u>2513</u></p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$138.11</b>
3.9	<p>Nonpriority creditor's name and mailing address  <b>ComEd</b>  <b>PO Box 6111</b>  <b>Carol Stream, IL 60197-6111</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number <u>2004</u></p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$9,937.61</b>
3.10	<p>Nonpriority creditor's name and mailing address  <b>Ford City Realty LLC</b>  <b>Bankruptcy Dept</b>  <b>10 Great Neck Road 304</b>  <b>Great Neck, NY 11021</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Water Bill</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$843,000.00</b>
3.11	<p>Nonpriority creditor's name and mailing address  <b>George Spatharakis</b>  <b>7320 S. Cork Ave.</b>  <b>Justice, IL 60458</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Judgment</u>  <u>George Spatharakis v. Ford City Condominium Association; Case No. 19-C-11933</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$22,837.03</b>

Debtor **Ford City Condominium Association**  
Name

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3.12	Nonpriority creditor's name and mailing address <b>Parkway Elevator</b> <b>Bankruptcy Dept.</b> <b>2944 W. Lake St.</b> <b>Chicago, IL 60612</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$57,871.15</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: <u>Elevator Repair</u></b>	
	Date(s) debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number _____		
3.13	Nonpriority creditor's name and mailing address <b>Peoples Gas</b> <b>PO Box 6050</b> <b>Carol Stream, IL 60197</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$7,660.70</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	<b>Basis for the claim: _____</b>	
	Last 4 digits of account number <u>0001</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	<b>Hurst LLC</b> <b>Keneth Hurst</b> <b>8605 Melvina</b> <b>Burbank, IL 60459</b>	Line <u>3.11</u>	—
		<input type="checkbox"/> Not listed. Explain _____	

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1  
5b. Total claims from Part 2

5c. Total of Parts 1 and 2  
Lines 5a + 5b = 5c.

Total of claim amounts		
5a.	\$	<b>0.00</b>
5b.	+	\$ <b>1,070,394.84</b>
5c.	\$	<b>1,070,394.84</b>

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## Official Form 206G

## Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

## 1. Does the debtor have any executory contracts or unexpired leases?

 No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form. Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

## 2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest

**Apartment Lease**State the term remaining 1/1/2021Angela Burnett  
4300 W Ford City Dr., Unit 702  
Chicago, IL 60652

List the contract number of any government contract

2.2. State what the contract or lease is for and the nature of the debtor's interest

**Basic Rental Agreement or Residential Lease**State the term remaining December 2021Peter Reyna  
4300 W. Ford City Dr., Unit A-604  
Chicago, IL 60652

List the contract number of any government contract

2.3. State what the contract or lease is for and the nature of the debtor's interest

**Antenna Site Lease**Agreement  
New contract to be entered into  
T-Mobil is currently still paying \$1,625/per month.State the term remaining expired, but T-Mobile is still payingT-Mobile USA, Inc.  
Lease Compliance/CH92312B  
12920 SE 38th Street  
Bellevue, WA 98006

List the contract number of any government contract

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## Official Form 206H

### Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

#### 1. Do you have any codebtors?

No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.  
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address			Name	Check all schedules that apply:			
2.1		Street					<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G		
		City	State	Zip Code					
2.2		Street					<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G		
		City	State	Zip Code					
2.3		Street					<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G		
		City	State	Zip Code					
2.4		Street					<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G		
		City	State	Zip Code					

Fill in this information to identify the case:

Debtor name Ford City Condominium Association

United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

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Official Form 202

## Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING – Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

### Declaration and signature

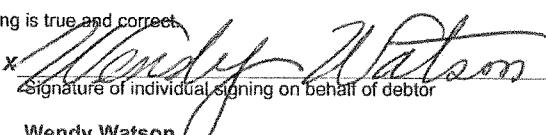
I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- Amended Schedule A/B, D, E/F, G, H
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on July 27, 2021

  
Signature of individual signing on behalf of debtor

Wendy Watson  
Printed name

President

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name **Ford City Condominium Association**

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF ILLINOIS**

Case number (if known) **21-05193**

Check if this is an amended filing

**Official Form 207**

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

**04/19**

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income**

**1. Gross revenue from business**

None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

**Sources of revenue**  
Check all that apply

**Gross revenue**  
(before deductions and exclusions)

**From the beginning of the fiscal year to filing date:**  
From 1/01/2021 to Filing Date

Operating a business

**\$189,325.78**

Other \_\_\_\_\_

**For prior year:**  
From 1/01/2020 to 12/31/2020

Operating a business

**\$565,702.91**

Other \_\_\_\_\_

**For year before that:**  
From 1/01/2019 to 12/31/2019

Operating a business

**\$704,712.06**

Other \_\_\_\_\_

**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None.

**Description of sources of revenue**

**Gross revenue from each source**  
(before deductions and exclusions)

**From the beginning of the fiscal year to filing date:**  
From 1/01/2021 to Filing Date

**Rental Income**

**\$7,125.00**

**From the beginning of the fiscal year to filing date:**  
From 1/01/2021 to Filing Date

**Laundry Income**

**\$1,475.00**

**From the beginning of the fiscal year to filing date:**  
From 1/01/2021 to Filing Date

**TMobile Contract**

**\$4,875.00**

Debtor

**Ford City Condominium Association**Case number (if known) **21-05193**

	Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
<b>From the beginning of the fiscal year to filing date:</b> From 1/01/2021 to Filing Date	<b>Parking Lot Income</b>	<b>\$31,525.00</b>
<b>For prior year:</b> From 1/01/2020 to 12/31/2020	<b>Rental Income</b>	<b>\$28,200.00</b>
<b>For prior year:</b> From 1/01/2020 to 12/31/2020	<b>Laundry Income</b>	<b>\$6,000.00</b>
<b>For prior year:</b> From 1/01/2020 to 12/31/2020	<b>TMobile Contract</b>	<b>\$19,500.00</b>
<b>For prior year:</b> From 1/01/2020 to 12/31/2020	<b>Parking Lot Income</b>	<b>\$135,000.00</b>
<b>For year before that:</b> From 1/01/2019 to 12/31/2019	<b>Rental Income</b>	<b>\$28,200.00</b>
<b>For year before that:</b> From 1/01/2019 to 12/31/2019	<b>Laundry Income</b>	<b>\$6,000.00</b>
<b>For year before that:</b> From 1/01/2019 to 12/31/2019	<b>TMobile Contract</b>	<b>\$19,500.00</b>
<b>For year before that:</b> From 1/01/2019 to 12/31/2019	<b>Parking Lot Income</b>	<b>\$135,000.00</b>

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None.

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.1. ACR Net Elevator Services 402 W. Boughton Road, Suite G Bolingbrook, IL 60440	4/9/21	\$28,515.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. AT&T PO Box 5080 Carol Stream, IL 60197	4/7/21	\$8,187.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor

Ford City Condominium AssociationCase number (if known) 21-05193

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.3. ComEd PO Box 6111 Carol Stream, IL 60197-6111	3/8/2021	\$17,122.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.4. First Insurance 450 Skokie Blvd., #1000 Northbrook, IL 60062	3/4/2021	\$7,124.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Workers Compensation Insurance</u>
3.5. Peoples Gas PO Box 6050 Carol Stream, IL 60197	3/3/2021	\$11,081.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.6. Hernandez, Roberto	3/1/2021 ?? 4/4/2021 \$20,335	\$20,335.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.7. Republic Services	2/8/2021 3/8/2021 4/7/21 (\$8,862.18)	\$8,862.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.8. The Property Law Group 641 E. Persing Rd E Chicago, IL 60653	5/1/2021	\$25,125.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

## 4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

 None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. Brent Watson 4540 S. Prairie Ave. Chicago, IL 60653 Board President's spouse		\$19,200.00	Employee being paid via payroll \$6,400/month

Debtor Ford City Condominium AssociationCase number (if known) 21-05193

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.2. Cyrus Watson 4351 W 76th Street, Unit C1-207 Chicago, IL 60652 Board President's brother in law		\$8,400.00	Employee who is paid via payroll \$2,800 per month

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

 None

Creditor's name and address	Describe of the Property	Date	Value of property
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**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

 None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

 None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. George Spatharakis v. Ford City Condominium Association 19CH11933	Collections	Circuit Court of Cook County First District 50 W. Washington Street Chicago, IL 60602	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2. Ford City Realty LLC et al. v. Ford City Condominium Association 2019 L 8190	Receivership	Clerk of Circuit Court of Cook County Illinois	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.3. Total Masonry, LLC v. Ford City Condominium Association 2020CH7214	Breach of Contract	Circuit Court of Cook County 50 W. Washington Street Chicago, IL 60602	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.4. Antoine L. Mackmore v. Ford City Condominium Association	Case related to alleged work place injury	Illinois Workers Compensation Commission 100 W. Randolph St., 8th Floor Chicago, IL 60601	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor

Ford City Condominium AssociationCase number (if known) 21-05193

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.5. <b>Joanna Stallworth, et al v. Aleman Edgardo, et al</b> <b>2020 CH 05755</b>	<b>Cause of action against the board for actions related to operators of the condo association</b>	<b>Cook County Clerk of the Circuit Ct Chancery Division - First Municipal 50 W Washington Chicago, IL 60602</b>	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.6. <b>CERVANTES CHATT &amp; PRINCE</b> <b>2019 L 4583</b>	<b>Contract</b>	<b>Circuit Court of Cook County Law Division - Richard J. Daley Center 50 W Washington Chicago, IL 60602</b>	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.7. <b>SFI Ford City - Chicago, Et al. v. Ford City Condominium Association</b> <b>2018 L 2090</b>	<b>Litigation pertaining to water payments. Debtor estimates each unit is worth approximately \$25,000</b>	<b>Circuit Court of Cook County Law Division 50 W. Washington Street Chicago, IL 60602</b>	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.8. <b>Ford City Condo v. Diane Devroe, Lady Di's Bakery and all unknown occupants.</b> <b>21 M1 700130</b>	<b>Assessment Collection</b>	<b>Circuit Court of Cook County First Municipal District 50 W. Washington Street Chicago, IL 60602</b>	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.9.			<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

 None

Custodian's name and Address	Describe the property	Value
Andy Bartucci Foresite Realty 8727 W. Higgins Rd., #850 Chicago, IL 60631	Payments for water bill for Ford City Realty LLC	\$20,000.00
	Case title <b>Ford City Realty LLC et al. v. Ford City</b>	Court name and address Circuit Court of Cook County First District
	Case number <b>2018 L 8190</b>	Date of order or assignment _____

Debtor

Ford City Condominium Association

Case number (if known) 21-05193

Custodian's name and Address	Describe the property	Value
Robert J. Emanuel Noonan and Lieberman Ltd. 105 W. Adams St., #1800 Chicago, IL 60603	\$36,750 being held for unpaid assessments for	\$36,750.00
Case title	Case title	Court name and address
	Ford City Condo. Assoc. vs. Wilmington	Circuit Court of Cook
Case number	Case number	County
17 M1 715301		Municipal Department
Date of order or assignment	Date of order or assignment <td>First District</td>	First District
January 23, 2019		50 W. Washington St.
		Daley Center
		Chicago, IL 60602

**Part 4: Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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**Part 5: Certain Losses**

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.			
Unit A203 and A204 Tenant in Unit A203 caused a kitchen fire that caused damage to Unit A204 as well as the common areas of the 4300 W. Ford City Dr., Chicago, Illinois building	\$131,801.16	3/6/2021	\$141,000.00

**Part 6: Certain Payments or Transfers**

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None.

Debtor

Ford City Condominium AssociationCase number (if known) 21-05193

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
Address 11.1. <b>Golden Law</b> 6602 Roosevelt Rd. Oak Park, IL 60304-2023		<u>3/24/2021</u>	<u>\$5,000.00</u>

Email or website address

Who made the payment, if not debtor?  
**Ford City Condominium Association**

Address 11.2. <b>Ebony Lucas</b> The Property Law Group	<u>4/19/21</u>	<u>\$25,000.00</u>
Email or website address		
Who made the payment, if not debtor?		

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

 None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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**13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

 None.

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

 Does not apply

Address	Dates of occupancy From-To
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**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

 No. Go to Part 9. Yes. Fill in the information below.

Debtor

Ford City Condominium Association

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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**Part 9: Personally Identifiable Information**

**16. Does the debtor collect and retain personally identifiable information of customers?**

No.  
 Yes. State the nature of the information collected and retained.

**Name and date of birth.**

Does the debtor have a privacy policy about that information?

No  
 Yes

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

No. Go to Part 10.  
 Yes. Does the debtor serve as plan administrator?

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?  
 Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
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**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**

**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

Debtor Ford City Condominium AssociationCase number (if known) 21-05193

Owner's name and address	Location of the property	Describe the property	Value
Agnieszka Kaszynka Rusak 4300 W. Ford City Drive, A-604 Chicago, IL 60652	Same as above	Condo Unit	\$25,000.00
Owner's name and address Steven Shuttleworth 4300 W. Ford Drive, Unit A-803 Chicago, IL 60652	Location of the property Same as above	Describe the property Condo Unit	Value \$25,000.00
Owner's name and address Tycecka Kacandwski 4300 W. Ford Drive, Unit A-803 Chicago, IL 60652	Location of the property Same as above	Describe the property Condo Unit	Value \$25,000.00
Owner's name and address Wayne Holloway 4300 W. Ford Drive, Unit B1-206 Chicago, IL 60652	Location of the property Same as above	Describe the property Condo Unit	Value \$30,000.00
Owner's name and address Martha Hernandez 4300 W. Ford Drive, Unit B1-301 Chicago, IL 60652	Location of the property Same as above	Describe the property Condo Unit	Value \$30,000.00
Owner's name and address Wilmington Bank 4280 W. Ford City Dr., Unit B2-207 Chicago, IL 60652	Location of the property Same as above	Describe the property Condo Unit	Value \$15,000.00
Owner's name and address Juan Munoz 4280 W. Ford Drive, Unit B2-208 Chicago, IL 60652	Location of the property Same as above	Describe the property Condo Unit	Value \$15,000.00

**Part 12 Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

No.  
 Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

No.  
 Yes. Provide details below.

Debtor Ford City Condominium Association

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**24. Has the debtor notified any governmental unit of any release of hazardous material?**

No.  
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**Part 13: Details About the Debtor's Business or Connections to Any Business**

**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.	Dates business existed
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**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

Name and address	Date of service From-To
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26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

Name and address	If any books of account and records are unavailable, explain why
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26c.1. **Ford City Condominium Association**  
**Board of Directors**  
**4300 Ford City Drive**  
**Chicago, IL**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

Name and address

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No  
 Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
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**28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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Debtor Ford City Condominium AssociationCase number (if known) 21-05193

Name	Address	Position and nature of any interest	% of interest, if any
Wendy Watson	4540 S. Prairie Ave. Chicago, IL 60653	Board President, 2019 - current	
Edgardo Alemon	4350 W. Ford Drive Chicago, IL 60652	Board Vice President, 2019 - current	
Daphne Brownlee	4300 W. Ford Drive Chicago, IL 60652	Board Secretary, 2019 - current	
Diane Todd	4281 W. 76th Street Chicago, IL 60652	Board Treasurer, 2019 - current	
Pauline Prater	4350 W. Ford Drive Chicago, IL 60652	Board Member, 2019 - current	
Diane Devroe	4280 W. Ford City Drive. Chicago, IL 60652	Board Member, 2019 - current	
Gregory Castillo	4350 W. Ford Drive Chicago, IL 60652	Board Member, 2019 - current	
Provindencia Gonzalez	4300 W. Ford Drive Chicago, IL 60652	Board Member, 2019 - current	
Edgar Frutos	4300 W. Ford Drive Chicago, IL 60652	Board Member, 2019 - current	
Hilda Zmorah	3930 W 68th Place Chicago, IL 60629	Board Member, 2019 - current	
Frank Carrillo	4281 W. 76th St. Chicago, IL 60652	Board Member, 2019 - current	
Emmette Brown	6000 S. Ashland Ave. Chicago, IL 60636	Board Member, 2019 - current	

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in  
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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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Debtor Ford City Condominium Association

control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

No  
 Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
Yousef Doulah	8611 Meade Ave. Burbank, IL 60459	Board Vice President	2019
Emmett Brown	6000 S. Ashland Av. Chicago, IL 60656	Board Member	2019 - 2020
Joseph Johnson		Board Member (deceased)	2019 - 2020
Carzie Jones	4281 W 76th Street Chicago, IL 60652	Board Member	2019 - 2020
Terry Reed	4280 W Ford City Dr. Chicago, IL 60652	Board Member	2019 - 2021 before filing

## 30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

No  
 Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 Brent Watson	\$19,200	payments made every two weeks	Wages for maintenance for each of the buildings
Relationship to debtor <u>Board President's spouse</u>			
30.2 Cyrus Watson	\$8,400	payments made every two weeks	4300 Ford City Drive
Relationship to debtor <u>Board President's brother in law</u>			

## 31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

Debtor Ford City Condominium Association

No  
 Yes. Identify below.

**Name of the parent corporation**

**Employer Identification number of the parent corporation**

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

No  
 Yes. Identify below.

**Name of the pension fund**

**Employer Identification number of the parent corporation**

Debtor Ford City Condominium Association

Case number (if known) 21-05193

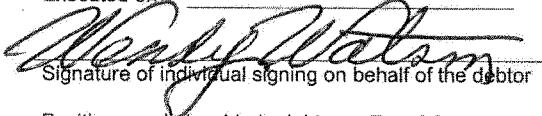
**Part 14: Signature and Declaration**

**WARNING --** Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.  
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on



Signature of individual signing on behalf of the debtor

Wendy Watson

Printed name

Position or relationship to debtor President

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

No  
 Yes